

DR-2 Disclosure Summary Page

DR-2

Committee to Elect VanderWoude		Status:		Audited
Committee Type:	City Candidate - Mayor	Statutory Due Date	11/3/2011	
County:	Dickinson	Adjusted Due Date		
District:	1	Filed Date	11/3/2011 11:04:58 AM	
Committee Code:	14052	Postmark Date		
Political Party:	Not Available	Amendment Date	11/18/2011 9:19:34 AM	
Report Date:	2011	Candidate Name:	VanderWoude, Mary W	

Treasurer

Last Name: Smith	First Name: Beth	MI:
Address: P.O. Box 841		
City: Okoboji	State: IA	Zip Code: 51355
		Phone: 712-339-5278
E-Mail: mv51355@gmail.com		

Chairperson

Last Name: Christensen	First Name: Neal	MI: R
Address: 1603 Lake Shore Dr.	P.O. Box 439	
City: Okoboji	State: IA	Zip Code: 51355
		Phone: 623-687-6024
E-Mail: volamus@me.com		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$0.00
Schedule A: Cash Contributions Total	\$4,715.64
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$4,715.64
Schedule B: Expenditure Total	\$3,457.52
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,258.12

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$92.23
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

Committee to Elect VanderWoude	Status:	Amended
Committee Type: City Candidate - Mayor	Statutory Due Date	11/3/2011
County: Dickinson	Adjusted Due Date	
District: 1	Filed Date	11/3/2011 11:04:58 AM
Committee Code: 14052	Postmark Date	
Political Party: Not Available	Amendment Date	11/18/2011 9:19:34 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/3/2011	Check #	Christensen, Neal R 1603 Lake Shore Dr. Okoboji, IA 51355	None	\$200.00	
10/5/2011	Check #	Andres, Julie 2130 Okoboji Blvd. W. Okoboji, IA 51351	None	\$1,500.00	
10/5/2011	Check #	Marine, Mau Hy #71 Okoboji, IA 51355	None	(\$1,000.00)	
Negative contribution. Funds returned.					
10/7/2011	Check #	Andres, Julie 2130 Okoboji Blvd. W. Okoboji, IA 51351	None	\$1,500.00	
10/7/2011	Check # 546	Marine, Mau Hwy #71 Okoboji, IA 51355	None	\$1,000.00	
Inappropriate campaign contribution. Funds reeturned to contributor, check #546					
10/11/2011	Check #	Graham, Gretchen 1602 Lake Shore Dr. Okoboji, IA 51355	None	\$100.00	
10/11/2011	Check #	Mueller, Marjorie 1605 Lake Shore Dr Okoboji, IA 51355	None	\$50.00	
10/11/2011	Check #	Schneider, Joan 2813 Lake Shore Dr Okoboji, IA 51355	None	\$100.00	
10/17/2011	Check #	Goodenow, John 2805 Lake Shore Dr. Okoboji, IA 51355	None	\$100.00	
10/18/2011	Check #	Throckmorton, Tom 1609 Lake Shore Dr. Okoboji, IA 51355	None	\$250.00	
10/24/2011	Check #	Schwartz, Louis 1511 Lake Shore Dr. Okoboji, IA 51355	None	\$200.00	
10/24/2011	Check #	Stockdale, Jerry P.O. Box 677 Okoboji, IA 51355	None	\$0.00	

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
10/24/2011	Check #	Stockdale, Jerry P.O. Box 677 Okoboji, IA 51355	None	\$100.00	
10/27/2011	Check #	Caffrey, Jim 1409 Givens Str Okoboji, IA 51355	None	\$100.00	
10/27/2011	Check #	Huse, Jerry 2709 Lake Shore Dr. Okoboji, IA 51355	None	\$200.00	
10/27/2011	Check #	Moen, Christie 2409 Lake Shore Dr. Okoboji, IA 51355	None	\$100.00	
10/27/2011	Check #	Wandling, Don 1607 Lake Shore Dr. Okoboji, IA 51355	None	\$200.00	
11/3/2011	Check #	Christensen, Neal R 1603 Lake Shore Dr. Okoboji, IA 51355	None	\$15.64	

Total Regular Contributions	\$4,715.64
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$4,715.64

Schedule B: Expenditures

Sch-B

Committee to Elect VanderWoude	Status:	Amended
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District: 1	Filed Date	11/3/2011 11:04:58 AM
Committee Code: 14052	Postmark Date	
Political Party: Not Available	Amendment Date	11/18/2011 9:19:34 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/7/2011	Check # 546	Marine, Mau Hy #71 Okoboji, IA 51355	Other Expenditure	\$0.00
Contribution on 10-05-11 was not appropriate and this was a return of funds to the contributor.				
10/7/2011	Check # 547	Dickinson, County News 3002 18th Str. Spirit Lake, IA 51360	Advertising	\$126.00
Political ad in one issue of DCN.				
10/9/2011	Check # 549	Paige, Aspasid 409 18th Street Spirit Lake, IA 51360	Other Expenditure	\$15.64
This was not an appropriate payment and the committee was reimbursed on 11-03-11 by Neal Christensen				
10/9/2011	Check # 551	Dickinson, County News 3002 18th Str. Spirit Lake, IA 51360	Advertising	\$338.00
DCN and Shopper ads				
10/9/2011	Check # 552	Tri-State-Litho 2005 Aurora Ave. Spirit Lake, IA 51360	Campaign Signs	\$255.38
50 campaign yard signs				
10/12/2011	Check # 548	Christensen, Neal R 1603 Lake Shore Dr. Okoboji, IA 51355	Advertising	\$139.00
Reimburse committee member for advertising cost he paid from own funds. One ad in Shopper.				
10/12/2011	Check # 550	Mayer, Photo Studios 1704 Hill Ave. Spirit Lake, IA 51360	Photography	\$53.50
Formal portrait for campaign advertising				
10/20/2011	Check # 554	Dickinson, County News 3002 18th Str. Spirit Lake, IA 51360	Advertising	\$388.00
A larger ad in Shopper for last newspaper ad of campaign.				
10/20/2011	Check # 553	Dickinson, County News 3002 18th Str. Spirit Lake, IA 51360	Advertising	\$338.00
Larger ad in DCN for final week of newspaper ads.				
10/26/2011	Check # 556	Tri-State-Litho 2005 Aurora Ave. Spirit Lake, IA 51360	Campaign Signs	\$464.00
100 campaign yard signs				

Schedule B: Expenditures

Sch-B

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2011	Check # 557	U.S. Postal Service Hwy #71 Okoboji, IA 51355	Postage, Shipping, Delivery	\$220.00
500 U.S. First Class Postage stamps for campaign letter to voters.				
10/28/2011	Check # 555	KUOO, Radio Station 3160 18th Str. Spirit Lake, IA 51360	Advertising	\$1,120.00
Political voice ad recordings for radio broadcast between 31 Oct to 8 Nov.				

Total Amount	\$3,457.52
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Schedule E: In Kind Contributions

Sch-E

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Committee Code:	14052	Postmark Date	
Political Party:	Not Available	Amendment Date	11/18/2011 9:19:34 AM

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund-Raiser
10/13/2011	Andres, Julie 2130 Okoboji Blvd. W. Okoboji, IA 51351	None	Printing & Reproduction Copy machine paper and use for 1,000 newsletters.	\$70.00	
10/28/2011	Andres, Julie 2130 Okoboji Blvd. W. Okoboji, IA 51351	None	Office Supplies 1,000 business size envelopes for campaign newsletter mailing.	\$11.46	
10/28/2011	Andres, Julie 2130 Okoboji Blvd. W. Okoboji, IA 51351	None	Office Supplies 1,000 sheets of standard letter paper	\$10.77	

Total Estimated Fair Market Value	\$92.23
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